

DATE: [DATE \@ "MMMM d, yyyy"]

ECRCO
Dorka/ 564-9649

CONTACT: Lilian

Internal deliberative pre-decisional, attorney-client privileged information, do not release without review.

Ex. 5 AC/AWP/DP

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Ex. 5 AC/AWP/DP

Non-litigation: Cases Under Investigation Undergoing Resolution Steps in Next Two Weeks

- North Carolina DEQ – “REACH” (EPA File No. 11R-14-R4)

Ex. 5 AC/AWP/DP

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Ex. 5 AC/AWP/DP

- Arizona Cases

1. *Phoenix Brick Yard, Maricopa County Air Quality Department (MCAQD) (EPA File # 10R-07-R9)*

Ex. 5 AC/AWP/DP

2. *Fisher Sand & Gravel, MCAQD (EPA File # 01R-11-R9)*

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3. *South Phoenix, MCAQD and Arizona Department of Environmental Quality (ADEQ) (EPA File # 03R-07-R9)*

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Ex. 5 AC/AWP/DP

Non-litigation: Cases Under Jurisdictional Review (JR) Needing Action

Ex. 5 AC/AWP/DP

- Acceptance Letters Ready to be issued

Hawaii Department of Agriculture (DOA) and the Hawaii Agribusiness Development Corporation (ADC) (EPA File # 44RNO-16-R9)

Ex. 5 AC/AWP/DP

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Ex. 5 AC/AWP/DP

- **Rejection Letters Ready to be Issued**

WERA (EPA File # 14R-14-R4)

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Non-litigation: Other Matters

Ex. 5 Deliberative Process (DP)

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Ex. 5 Deliberative Process (DP)